AMENDMENT OF SOLICITATION/MO CONTRACT	DIFICATION OF	1. CONTRACT ID	CODE		PAGE 1 OF 1 PAGE(S
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 001	3.EFFECTIVE DATE 06/09/2016	4.REQUISITION/PURCHASE REQ. NO. 5.		EQ. NO. 5. PR	OJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817		7. ADMINISTERED Martin Hamlin 937-3	<b>\</b>	han Item 6)	
8.NAME AND ADDRESS OF CONTRACTOR (N	o., street, county, Sta	ate and ZIP Code)	9A. AMEND	MENT OF SOL	LICITATION NO.
o) (4) SIGMA DEFENSE SYSTEMS, INC.				(SEE ITEM 11)	<u> </u>
500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (4)			GS05Q16BN TYPE OF M	MD0001 / MODIFICATION:	CONTRACT/ORDER NO. : lo Funding or POP Date
CODE	FACILITY CODE		10B. DATEI 06/02/2016	D (SEE ITEM 1 <sup>-</sup> 12:00 AM	1)
11. THIS ITEM C	NLY APPLIES T	O AMENDMENT	S OF SOLI	CITATIONS	
Offers must acknowledge receipt of this amendmethods:  (a) By completing items 8 and 15, and returning offer submitted; or (c) By separate letter or telegracknowledgement to BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF Y such change may be made by telegram or letter, received prior to the opening hour and date specification of the submitted properties of the specific submitted by the specific submitted prior to the opening hour and date specific specific submitted by the specific submitted prior to the opening hour and date specific specific submitted by the specific specific submitted prior to the opening hour and date specific spe	_ copies of the amen am which includes a IE PLACE DESIGNA OUR OFFER. If by v provided each telegrified. (If required)	dment; (b) By ackno reference to the soli ITED FOR THE REC rirtue of this amendm ram or letter makes r	wledging rece citation and ar EIPT OF OFF ent your desir eference to th	ipt of this amen mendment num ERS PRIOR TO e to change an e solicitation an	dment on each copy of the bers. FAILURE OF YOUR O THE HOUR AND DATE offer already submitted, and this amendment, and is
IT MODIFIES TH					
THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	IANT TO: (Specify A	uthority) THE CHAN	GES SET FOR	RTH IN ITEM 14	4 ARE MADE IN THE
THE ABOVE NUMBERED CONTRACT/ORI paying office, appropriation date, etc.) SET FOR					
THIS SUPPLEMENTAL AGREEMENT IS E FAR 52.243-1 Changes Fixed Price (Aug 198				96)	
OTHER (Specify type of modification and au	thority)				
E. IMPORTANT: Contractor IS required to sig		<u> </u>			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	1		<del>1 - 1</del>		tract matter where feasible
ORDER MOD DATED:06/09/2016	Proposal Dated:0		Order ID: ID		
PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date: 05/31/2016					
06/01/2016	05/31/2021				

II -	TEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00	001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	\$0.01	\$0.00	\$0.01

ITSS Reference: ID05160018

ITSS Reference: ID05160018
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution (T2SDT)
Contract Type: Indefinite Delivery/Indefinite Quantity
NAICS Code: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Authority: The Property Act 40 USC Sec. 501506

The purpose of this modification is to incorporate the signed DD Form 254, Original, dated 2 June 2016, into the contract.

End of Modification Text

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

### FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

Previous edition unusable

1.						
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	\$0.01	\$0.01	\$0.00			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or pri scott ritchie	nt)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817				
15B. CONTRACTOR/OFFEROR  (6)	15C. DATE SIGNED 06/17/2016	16B. UNITED STATES OF AMERICA  (b) (6)	16C. DATE SIGNED 06/17/2016			
(Signature of person authorized to sign)		(Signature of person authorized to sig	n)			
NSN 7540-01-152-8070	DARD FORM 30 (REV. 10-83)					

Prescribed by GSA FAR (48 CFR) 53.243

AMENI	DMENT OF SOLICITATION/MOD CONTRACT	IFICATION OF	1. CONTRACT ID (	CODE	F	PAGE 1 OF 1 PAGE(S)	
11	MENT/MODIFICATION NO. 8 / A S 002	3.EFFECTIVE DATE 09/14/2016	4.REQUISITION/PL	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if a			
	on 05 nlin dential Drive DH 45324-2603 tes		7. ADMINISTERED Martin Hamlin <u>937-3</u> 6	BY (If other than Item 06-4817	16)		
	ND ADDRESS OF CONTRACTOR (No	street county Sta	ate and ZIP Code)	9A. AMENDMENT (	DE SOLICITA	ATION NO	
(b) (4)	THE ADDRESS OF CONTRACTOR (NO	., street, county, ota	ate and zir Code)			ATION NO.	
SIGMA DE 500 CORP	FENSE SYSTEMS, INC. ORATE POINTE ROBINS, GA 31088-3405 tes			9B. DATED (SEE IT 10A. MODIFICATIO GS05Q16BMD0001/ TYPE OF MODIFIC. B. Administrative Charges)	N OF CONT / ATION:		
CODE		FACILITY CODE		10B. DATED (SEE I			
	11 THIS ITEM OF	│ NI V ADDI IES T	O AMENDMENT	S OF SOLICITATI			
	TI. IFIS ITEM O	NLI APPLIES I	O AWIENDIVIEN I	OF SULICITATI	ONO		
Offers mus methods: (a) By com offer subm ACKNOW SPECIFIE such chan received p	is extended is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following						
285F.Q05F	JNTING AND APPROPRIATION DATA ( A000.AA20.25.AF151.H08 CODE(S) # 16-IDV-F1	(If required)					
	13. THIS ITEM ONLY A IT MODIFIES THE				-		
	CHANGE ORDER IS ISSUED PURSUA CT ORDER NO. IN ITEM 10A.	ANT TO: (Specify A	uthority) THE CHANG	GES SET FORTH IN I	TEM 14 ARE	E MADE IN THE	
	ABOVE NUMBERED CONTRACT/ORD ce, appropriation date, etc.) SET FORTH					n as changes in	
THIS Mutual agi	SUPPLEMENTAL AGREEMENT IS EN reement of the parties per FAR 52.212-4	TERED INTO PUR (c) (May 2015)	SUANT TO AUTHOR	RITY OF:			
	ER (Specify type of modification and a 4-2 Security Requirements (Aug 1996						
E. IMPO	RTANT: Contractor IS required to sign	this document and	return 1 copies to the	e issuing office.			
14. DESCI	RIPTION OF AMENDMENT/MODIFICATION	TION (Organized by	y UCF section headin	gs, including solicitati	on/contract i	matter where feasible.)	
ORDER M	IOD DATED:09/13/2016	Proposal Dated:0	9/13/2016	Order ID: ID0516001	18		
PERFORM 06/01/2016	MANCE PERIOD FROM:	PERFORMANCE 05/31/2021	PERIOD TO:	Desired Delivery Da	te:		
ITEM NO	TASK ITEM DESCRI	PTION	PREVIOUS M AMOUNT	OD MOD CH AMOU	- 1	NEW MOD AMOUNT	
0001						\$0.01	
Contractor Contract N Solicitatio Contract T Funding R NAICS: 33 Product S Authority:	Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018 Contract Type: Indefinite Delivery/Indefinite Quantity Funding Reference N/A NAICS: 334290, Other Communications Equipment Manufacturing Product Service Code: 5895, Miscellaneous Communication Equipment Authority: The Property Act 40 USC Sec. 501506 Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions						

The purpose of this supplemental agreement is to (1) incorporate the revised Schedule of Items and Prices, and (2) incorporate the revised DD Form 254.

#### 1. SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices, dated 22 August 2016, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

#### 2. DD FORM 254

The revised DD Form 254 Revision 001, dated 25 July 2016, is hereby incorporated into the contract. This revision supersedes all previous versions. This revision changes -

Block 1.b., Level Of Safeguarding Required, from NONE to SECRET;

Block 11.c., In Performing This Contract, The Contractor Will Receive And Generate Classified Material, from NO to YES; and Block 11.d., In Performing This Contract, The Contractor Will Fabricate, Modify, Or Store Classified Hardware, from NO to YES.

End of Supplemental Agreement Text

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

#### FOR INQUIRIES REGARDING PAYMENT CONTACT:

PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
\$0.01	\$0.01	\$0.00			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
5A. NAME AND TITLE OF SIGNER(Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type of Martin Hamlin 937-306-4817					
15C. DATE SIGNED 09/20/2016	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 09/20/2016			
	STANDARD FORM 30 (REV. 10- Prescribed by GSA FAR (48 CFR) 53.				
	\$0.01 ns of the document rent)	\$0.01 \$0.01  Ins of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofore control of the document referenced in Item 9A or 10A, as heretofo			

			T				
AMENI	OMENT OF SOLICITATION/MOD CONTRACT	IFICATION OF	1. CONTRACT ID C	CODE			PAGE 1 OF 1 PAGE(S)
1	MENT/MODIFICATION NO. 8 / A S 002	3.EFFECTIVE DATE 09/14/2016	4.REQUISITION/PURCHASE REQ. NO. 5. P			5. PROJE	ECT NO. (if applicable)
	on 05 nlin dential Drive DH 45324-2603 tes		7. ADMINISTERED BY (If other than Item 6) Martin Hamlin 937-306-4817				
8.NAME A	ND ADDRESS OF CONTRACTOR (No.	, street, county, Sta	ate and ZIP Code)	9A. A	MENDMENT (	OF SOLICI	TATION NO.
(b) (4)	TENDE OVOTEMO INC	•	•	9B. D.	ATED (SEE IT	EM 11)	
500 CORP	FENSE SYSTEMS, INC. ORATE POINTE ROBINS, GA 31088-3405 tes			GS050	Q16BMD0001 / OF MODIFICA ministrative Cha	ATION:	TRACT/ORDER NO.
CODE		FACILITY CODE		10B. I 06/17/	DATED (SEE I /2016 12:00 AM	TEM 11) I	
	11. THIS ITEM O	NLY APPLIES T	O AMENDMENTS	S OF	SOLICITATI	ONS	
is ext	above numbered solicitation is amended tended is not extended.				·		
Offers mus methods:	st acknowledge receipt of this amendme	nt prior to the hour	and date specified in	the soli	icitation or as a	amended, k	by one of the following
offer subm ACKNOW SPECIFIE such chan	npleting items 8 and 15, and returning _ itited; or (c) By separate letter or telegral LEDGMENT TO BE RECEIVED AT THE D MAY RESULT IN REJECTION OF YO ge may be made by telegram or letter, p rior to the opening hour and date specifi	m which includes a EPLACE DESIGNA OUR OFFER. If by v rovided each telegr	reference to the solic TED FOR THE RECE irtue of this amendme	itation a EIPT Of ent you	and amendme F OFFERS PR r desire to cha	nt numbers IOR TO Th nge an offe	s. FAILURE OF YOUR HE HOUR AND DATE er already submitted,
285F.Q05F	JNTING AND APPROPRIATION DATA ( A000.AA20.25.AF151.H08 CODE(S) # 16-IDV-F1	If required)					
	13. THIS ITEM ONLY A IT MODIFIES THE						
	CHANGE ORDER IS ISSUED PURSUA CT ORDER NO. IN ITEM 10A.	NT TO: (Specify A	uthority) THE CHANG	ES SE	T FORTH IN I	TEM 14 AF	RE MADE IN THE
	ABOVE NUMBERED CONTRACT/ORDI ce, appropriation date, etc.) SET FORTH						ch as changes in
	SUPPLEMENTAL AGREEMENT IS EN reement of the parties per FAR 52.212-4		SUANT TO AUTHOR	RITY OF	<b>=</b> :		
	R (Specify type of modification and a 4-2 Security Requirements (Aug 1996	• ,					
E. IMPO	RTANT: Contractor IS required to sign	this document and	return 1 copies to the	issuin	g office.		
14. DESCI	RIPTION OF AMENDMENT/MODIFICAT	ΓΙΟΝ (Organized by	/ UCF section heading	gs, incl	uding solicitation	on/contract	t matter where feasible.)
	IOD DATED:09/13/2016	Proposal Dated:09		1	ID: ID0516001		
PERFORM 06/01/2016	MANCE PERIOD FROM:	PERFORMANCE 05/31/2021	PERIOD TO:	Desire	ed Delivery Da	te:	
ITEM NO	TASK ITEM DESCRIP	PTION	PREVIOUS M AMOUNT	OD	MOD CH AMOU	_	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Ima Distribution Requirement	gery Ingest &		\$0.01		\$0.00	\$0.01

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this supplemental agreement is to (1) incorporate the revised Schedule of Items and Prices, and (2) incorporate the revised DD Form 254.

#### 1. SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices, dated 22 August 2016, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

#### 2. DD FORM 254

The revised DD Form 254 Revision 001, dated 25 July 2016, is hereby incorporated into the contract. This revision supersedes all previous versions. This revision changes -

Block 1.b., Level Of Safeguarding Required, from NONE to SECRET;

Block 11.c., In Performing This Contract, The Contractor Will Receive And Generate Classified Material, from NO to YES; and Block 11.d., In Performing This Contract, The Contractor Will Fabricate, Modify, Or Store Classified Hardware, from NO to YES.

End of Supplemental Agreement Text

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

#### FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	\$0.01	\$0.01	\$0.00		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print scott ritchie	)	16A. NAME AND TITLE OF CONTRACTING Martin Hamlin 937-306-4817	NG OFFICER (Type or print)		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 09/20/2016	16B. UNITED STATES OF AMERICA  (b) (6)  (Signature of person authorized to signature)	16C. DATE SIGNED 09/20/2016		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITATION/MOD	IFICATION OF	1. CONTRACT ID C	CODE	PAGE 1 OF 1 PAGE(S)		
CONTRACT	II IOATION OI					
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 003	3.EFFECTIVE DATE 12/06/2016	4.REQUISITION/PU	RCHASE REQ. NO. 5.	PROJECT NO. (if applicable)		
6. ISSUED BY GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817		7. ADMINISTERED Martin Hamlin 937-30	BY (If other than Item 6) <u>6-4817</u>			
8.NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, Sta	ite and ZIP Code)	9A. AMENDMENT OF	SOLICITATION NO.		
(b) (4)   SIGMA DEFENSE SYSTEMS, INC.			9B. DATED (SEE ITEM	1 11)		
500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)		10A. MODIFICATION OF CONTRACT/ORDER N GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)				
CODE	FACILITY CODE		10B. DATED (SEE ITE 09/20/2016 12:00 AM	M 11)		
11. THIS ITEM ON	NLY APPLIES T	O AMENDMENTS	OF SOLICITATION	NS		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08  CITATION CODE(S) #  R05-FY2016-IDV-F1						
13. THIS ITEM ONLY A			F CONTRACTS/OR SCRIBED IN ITEM			
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify Au	uthority) THE CHANG	ES SET FORTH IN ITE	M 14 ARE MADE IN THE		
THE ABOVE NUMBERED CONTRACT/ORDE paying office, appropriation date, etc.) SET FORTH	ER IS MODIFIED T I IN ITEM 14, PUR	O REFLECT THE AD SUANT TO THE AUT	MINISTRATIVE CHANG HORITY OF FAR 43.10	GES (such as changes in 3(b).		
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties per FAR 52.212-4(c) (May 2015)						
OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor IS required to sign		•				
	14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible					
ORDER MOD DATED:12/05/2016	Proposal Dated:12		Order ID: ID05160018			
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE 05/31/2021	PERIOD TO:	Desired Delivery Date:			

II -	TEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00	001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	\$0.01	\$0.00	\$0.01

Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018

Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The revised Schedule of Items and Prices, dated 5 December 2016, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

#### End of Supplemental Agreement Text

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

#### FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

Previous edition unusable

	PRIOR AMOUNT	NEW AMOUNT		INCREASE/DECREASE		
Cost To GSA:	\$0.01	\$0.01		\$0.00		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or prin scott ritchie	16A. NAME AND TITLE OF CONTRACTIN Martin Hamlin 937-306-4817	NG OFFIC	CER (Type or print)			
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 12/06/2016	16B. UNITED STA (b) (6) (Signature of person authorized to side		16C. DATE SIGNED 12/06/2016		
NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-				

Prescribed by GSA FAR (48 CFR) 53.243

CONTRACT  2.AMENDMENT/MODIFICATION NO.   3.EFFECTIVE DATE   DATE   03/29/2017			T		T		
A.REQUISITION/PURCHASE REO. NO.   5. PROJECT NO. (if applicable)		IFICATION OF	1. CONTRACT ID CODE PAGE 1 OF 1 P.				
IDOSTG0018 / A S 004   DATE   D3/29/2017							
GSA Region 05 Martin Hamilin 2000 Presidential Drive Fairborn, OH 45324-2603 United States 237-306-4817 8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 98. AMENDMENT OF SOLICITATION NO. 98. DATED (SEE ITEM 11) 100. COPPORATE POINTE WARNER ROBINS, GA 31083-3405 110. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATION OF CONTRACT/ORDER NO. GS960/1680/16901 110. DATED (SEE ITEM 11) 110. MODIFICATION OF CONTRACT/ORDER NO. GS960/1680/16901 110. DATED (SEE ITEM 11) 110. MODIFICATION OF CONTRACT/ORDER NO. GS960/1680/16901 110. DATED (SEE ITEM 11) 110. MODIFICATION OF CONTRACT/ORDER NO. GS960/1680/16901 110. DATED (SEE ITEM 11) 110. MODIFICATION OF CONTRACT/ORDER NO. GS960/1680/16901 110. DATED (SEE ITEM 11) 110. MODIFICATION OF CONTRACT/ORDER NO. GS960/1680/16901 110. DATED (SEE ITEM 11) 110. MODIFICATION OF CONTRACT/ORDER NO. GS960/1680/16901 110. DATED (SEE ITEM 11) 110. MODIFICATION OF CONTRACT/ORDER NO. GS960/1680/16901 110. DATED (SEE ITEM 11) 110. MODIFICATION OF CONTRACT/ORDER NO. GS960/1680/16901 110. DATED (SEE ITEM 11) 110. MODIFICATION OF CONTRACT/ORDER NO. GS960/1680/16901 110. DATED (SEE ITEM 11) 110. MODIFICATION OF CONTRACT/ORDER NO. GS960/1690/1690/1690/1690/1690/1690/1690/1		DATE	4.REQUISITION/PU	IRCHASE REQ. NO.   5.	. PROJECT NO. (if applicable)		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  10 10 10 10 10 10 10 10 10 10 10 10 10 1	GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States						
ENSE SYSTEMS, INC.  WARNER ROBINS, GA 31088-3405  TOTAL MODIFICATION OF CONTRACT/ORDER NO. GS05016BMD0001 / TYPE OF MODIFICATION OF CONTRACT/ORDER NO. GS05016BMD0001 / TYPE OF MODIFICATION OF CONTRACT/ORDER NO. GS05016BMD0001 / TYPE OF MODIFICATION OF CONTRACT/ORDER NO. B. Administrative Change (No Funding or POP Date Changes)  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended.  In this acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 10 SE RECEIVED ATTHE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12.ACCOUNTING AND APPROPRIATION DATA (If required) 265F-005FA000 AA20.25 AF151.H08  IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14.  THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  THIS SUPPLEMENTAL AGREEMENT IS E	8.NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, Sta	ite and ZIP Code)	9A. AMENDMENT OF	SOLICITATION NO.		
Soo CORPORATE POINTE  WARNER ROBINS, GA 31088-3405    10A. MODIFICATION OF CONTRACT/ORDER NO. GSOS 168M00011/ TYPE OF MODIFICATION:   B. Administratic Anage (No Funding or POP Date Changes)    10B. DATED (SEE ITEM 11)	(b) (4)  ENSE SYSTEMS INC			9B. DATED (SEE ITEM	<i>l</i> l 11)		
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IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties per FAR 52.212-4(c)  OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)  ORDER MOD DATED:03/24/2017 Proposal Dated:03/24/2017 Order ID: ID05160018  PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date:	offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F,Q05FA000.AA20.25.AF151.H08 CITATION CODE(S) #						
CONTRACT ORDER NO. IN ITEM 10A.  THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  Mutual agreement of the parties per FAR 52.212-4(c)  OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)  ORDER MOD DATED:03/24/2017 Proposal Dated:03/24/2017 Order ID: ID05160018  PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date:							
paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  Mutual agreement of the parties per FAR 52.212-4(c)  OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)  ORDER MOD DATED:03/24/2017 Proposal Dated:03/24/2017 Order ID: ID05160018  PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date:		NT TO: (Specify Au	uthority) THE CHANG	ES SET FORTH IN ITE	M 14 ARE MADE IN THE		
Mutual agreement of the parties per FAR 52.212-4(c)  OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)  ORDER MOD DATED:03/24/2017 Proposal Dated:03/24/2017 Order ID: ID05160018  PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date:	THE ABOVE NUMBERED CONTRACT/ORDI paying office, appropriation date, etc.) SET FORTH	ER IS MODIFIED T I IN ITEM 14, PUR	O REFLECT THE AD SUANT TO THE AUT	MINISTRATIVE CHANG HORITY OF FAR 43.10	GES (such as changes in 3(b).		
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)  ORDER MOD DATED:03/24/2017 Proposal Dated:03/24/2017 Order ID: ID05160018  PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date:							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)  ORDER MOD DATED:03/24/2017 Proposal Dated:03/24/2017 Order ID: ID05160018  PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date:							
ORDER MOD DATED:03/24/2017 Proposal Dated:03/24/2017 Order ID: ID05160018 PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date:	E. IMPORTANT: Contractor IS required to sign	this document and	return 1 copies to the	issuing office.			
ORDER MOD DATED:03/24/2017 Proposal Dated:03/24/2017 Order ID: ID05160018 PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date:	14. DESCRIPTION OF AMENDMENT/MODIFICAT	ΓΙΟΝ (Organized by	/ UCF section heading	gs, including solicitation/	/contract matter where feasible.)		
		1		1	<u> </u>		
			PERIOD TO:	Desired Delivery Date:			

ITEM	TASK ITEM DESCRIPTION	PREVIOUS MOD	MOD CHANGE	NEW MOD
NO		AMOUNT	AMOUNT	AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	\$0.01	\$0.00	\$0.01

Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018

Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506

Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this supplemental agreement is to incorporate into the contract FAR and DFARS clauses applicable to the deployment of contractor

personnel outside the United States.

#### **CLAUSES INCORPORATED BY REFERENCE**

The following FAR and DFARS clauses are hereby incorporated by reference and effective immediately.

FAR 52.225-19, Contractor Personnel in a Designated Operational Area or Supporting a Diplomatic or Consular Mission Outside the United States (MAR 2008)

DFARS 252.225-7040, Contractor Personnel Supporting U.S. Armed Forces Deployed Outside the United States (OCT 2015)

DFARS 252.225-7980, Contractor Personnel Performing in the United States Africa Command Area of Responsibility (DEVIATION 2016-O0008) (JUN 2016)

DFARS 252.225-7994, Additional Access to Contractor and Subcontractor Records in the United States Central Command Theater of Operations (DEVIATION 2015-O0013) (MAR 2015)

DFARS 252.225-7995, Contractor Personnel Performing in the United States Central Command Area of Responsibility (DEVIATION 2015-O0009) (JAN 2015)

The full text of these clauses and associated class deviations can be accessed at:

https://www.acquisition.gov/?q=browsefar

http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html

http://www.acq.osd.mil/dpap/dars/class\_deviations.html

End of Supplemental Agreement Text

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

#### FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	\$0.01	\$0.01	\$0.00		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print scott ritchie	)	16A. NAME AND TITLE OF CONTRACTI Martin Hamlin 937-306-4817	NG OFFICER (Type or print)		
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 04/12/2017	16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 04/12/2017		
(Signature of person authorized to sign)		(Signature of person authorized to si	gn)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITATION/MODI	IFICATION OF	1. CONTRACT ID C	CODE		PAGE 1 OF 1 PAGE(S)
CONTRACT					
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 005	3.EFFECTIVE DATE 06/09/2017	4.REQUISITION/PU	RCHASE REQ. NO.	5. PROJE	CT NO. (if applicable)
6. ISSUED BY GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817		7. ADMINISTERED Martin Hamlin <u>937-30</u>	BY (If other than Item 16-4817	6)	
8.NAME AND ADDRESS OF CONTRACTOR (No.	. street. county. Sta	ite and ZIP Code)	9A. AMENDMENT C	F SOLICIT	TATION NO.
(b) (4)	,, <b>,</b> ,	,	9B. DATED (SEE IT		
SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)			`	N OF CON	TRACT/ORDER NO.
CODE	FACILITY CODE		10B. DATED (SEE IT 04/12/2017 12:00 AM		
11. THIS ITEM ON	NLY APPLIES T	O AMENDMENTS	OF SOLICITATION	ONS	
The above numbered solicitation is amended is extended is not extended.	as set forth in item	14. The hour and dat	e specified for receipt	of Offers	
is extended is not extended.					
Offers must acknowledge receipt of this amendmen methods:	nt prior to the hour	and date specified in	the solicitation or as a	ımended, b	y one of the following
(a) By completing items 8 and 15, and returning _ offer submitted; or (c) By separate letter or telegrar ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO such change may be made by telegram or letter, preceived prior to the opening hour and date specific	n which includes a PLACE DESIGNA UR OFFER. If by v rovided each telegr	reference to the solic TED FOR THE RECE irtue of this amendme	itation and amendmer EIPT OF OFFERS PR ent your desire to char	nt numbers IOR TO TH nge an offe	FAILURE OF YOUR HE HOUR AND DATE r already submitted,
12.ACCOUNTING AND APPROPRIATION DATA (I 285F.Q05FA000.AA20.25.AF151.H08 CITATION CODE(S) # R05-FY2016-IDV-F1	If required)				
13. THIS ITEM ONLY A	APPLIES TO MO	ODIFICATIONS O	F CONTRACTS/C	ORDERS.	
IT MODIFIES THE	CONTRACT/O	RDER NO. AS DE	SCRIBED IN ITE	M 14.	
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify Au	uthority) THE CHANG	ES SET FORTH IN IT	ΓEM 14 AR	E MADE IN THE
THE ABOVE NUMBERED CONTRACT/ORDE paying office, appropriation date, etc.) SET FORTH					ch as changes in
THIS SUPPLEMENTAL AGREEMENT IS ENTIRE Mutual agreement of the parties per FAR 52.212-4		SUANT TO AUTHOR	ITY OF:		
OTHER (Specify type of modification and auth	ority)				
E. IMPORTANT: Contractor IS required to sign	this document and	return 1 copies to the	issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICAT	TON (Organized by	/ UCF section heading	gs, including solicitation	on/contract	matter where feasible.)
ORDER MOD DATED:06/05/2017	Proposal Dated:06	6/05/2017	Order ID: ID0516001	8	
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE 05/31/2021	PERIOD TO:	Desired Delivery Da	te:	
ITEM TASK ITEM DESCRIP	TION	DREVIOUS M	OD MOD CH	ANGE	NEW MOD

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	\$0.01	\$0.00	\$0.01

Contractor: Sigma Defense Systems, Inc. (DUNS 786/13466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 05242017 1800"), dated 25 May 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

#### FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287					
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	\$0.01	\$0.01	\$0.00		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or prin scott ritchie	t)	16A. NAME AND TITLE OF CONTRACTIN Martin Hamlin 937-306-4817	IG OFFICER (Type or print)		
15B. CONTRACTOR/OFFEROR  (b) (6)  (Signature of person authorized to sign)	15C. DATE SIGNED 06/09/2017	16B. UNITED STATES OF AMERICA  (b) (6)  (Signature of person authorized to signature)	16C. DATE SIGNED 06/09/2017		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITATION/MOD	IFICATION OF	1. CONTRACT ID C	CODE	PAGE 1 OF 1 PAGE(S)
CONTRACT				,
2.AMENDMENT/MODIFICATION NO. ID05160018 / P S 006	3.EFFECTIVE DATE 09/19/2017	4.REQUISITION/PU	RCHASE REQ. NO. 5.	. PROJECT NO. (if applicable)
Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States		7. ADMINISTERED Martin Hamlin <u>937-30</u>	BY (If other than Item 6) 6-4817	
937-306-4817 8.NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, Sta	ite and ZIP Code)	9A. AMENDMENT OF	SOLICITATION NO.
b) (4)   SIGMA DEFENSE SYSTEMS, INC.			9B. DATED (SEE ITEM	/l 11)
500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)		10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
CODE	FACILITY CODE		10B. DATED (SEE ITE 06/09/2017 12:00 AM	M 11)
11. THIS ITEM ON	NLY APPLIES T	O AMENDMENTS	OF SOLICITATION	NS
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08  CITATION CODE(S) #  R05-FY2016-IDV-F1				
13. THIS ITEM ONLY A IT MODIFIES THE			F CONTRACTS/OR SCRIBED IN ITEM	
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify Au	uthority) THE CHANG	ES SET FORTH IN ITE	M 14 ARE MADE IN THE
THE ABOVE NUMBERED CONTRACT/ORDE paying office, appropriation date, etc.) SET FORTH	ER IS MODIFIED T I IN ITEM 14, PUR	O REFLECT THE AD SUANT TO THE AUT	MINISTRATIVE CHANG HORITY OF FAR 43.10	GES (such as changes in 3(b).
THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the parties per FAR 52.212-4		SUANT TO AUTHOR	ITY OF:	
OTHER (Specify type of modification and auth	ority)			
E. IMPORTANT: Contractor IS required to sign	this document and	return 1 copies to the	issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICAT	14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)			
ORDER MOD DATED:09/18/2017	Proposal Dated:09		Order ID: ID05160018	
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE 05/31/2021	PERIOD TO:	Desired Delivery Date:	

II -	TEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00	001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	\$0.01	\$0.00	\$0.01

Contractor: Sigma Defense Systems, Inc. (DUNS 786/13466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 09132017 1000"), uploaded to ITSS on 18 September 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

## FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287					
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	\$0.01	\$0.01	\$0.00		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print scott ritchie	nt)	16A. NAME AND TITLE OF CONTRACTIN Martin Hamlin 937-306-4817	NG OFFICER (Type or print)		
15B. CONTRACTOR/OFFEROR  (b) (6)  (Signature of person authorized to sign)	15C. DATE SIGNED 09/20/2017	16B. UNITED STATES OF AMERICA  (b) (6)  (Signature of person authorized to signature)	16C. DATE SIGNED 09/20/2017		
			DARD FORM 30 (REV. 10-83) ed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MOD	IFICATION OF	1. CONTRACT ID (	CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / P S 007	3.EFFECTIVE DATE 09/25/2017	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT N			CT NO. (if applicable)
6. ISSUED BY GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817		7. ADMINISTERED Martin Hamlin <u>937-3(</u>	BY (If other than Iten 96-4817	1 6)	
8.NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, Sta	ate and ZIP Code)	9A. AMENDMENT	OF SOLICIT	ATION NO.
b) (4)	•	,	9B. DATED (SEE IT	EM 11)	
SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (1) (4)			10A. MODIFICATIO GS05Q16BMD0001 TYPE OF MODIFIC B. Administrative Ch Changes)	/ ATION:	TRACT/ORDER NO.
CODE	FACILITY CODE		10B. DATED (SEE 09/20/2017 12:00 AM		
11. THIS ITEM ON	NLY APPLIES T	O AMENDMENT	S OF SOLICITATI	ONS	
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08 CITATION CODE(S) # R05-FY2016-IDV-F1					
13. THIS ITEM ONLY A IT MODIFIES THE					
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify A	uthority) THE CHANG	SES SET FORTH IN I	TEM 14 AR	E MADE IN THE
THE ABOVE NUMBERED CONTRACT/ORDE paying office, appropriation date, etc.) SET FORTH					h as changes in
THIS SUPPLEMENTAL AGREEMENT IS EN' Mutual agreement of the parties per FAR 52.212-4		SUANT TO AUTHOR	RITY OF:		
OTHER (Specify type of modification and auth	ority)				
E. IMPORTANT: Contractor IS required to sign	this document and	return 1 copies to the	e issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICAT	ΓΙΟΝ (Organized by	/ UCF section headin	gs, including solicitati	on/contract	matter where feasible.)
ORDER MOD DATED:09/22/2017	Proposal Dated:09	9/22/2017	Order ID: ID051600	18	
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE 05/31/2021	PERIOD TO:	Desired Delivery Da	ite:	
ITEM TASK ITEM DESCRIP	PTION	PREVIOUS M	OD MOD CH	IANGE	NEW MOD

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	\$0.01	\$0.00	\$0.01

Contractor: Sigma Defense Systems, Inc. (DUNS 786/13466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 09222017 1000.xlsx"), uploaded to ITSS on 25 September 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

## FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287					
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	\$0.01	\$0.01	\$0.00		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print scott ritchie	:)	16A. NAME AND TITLE OF CONTRACTIN Martin Hamlin 937-306-4817	NG OFFICER (Type or print)		
15B. CONTRACTOR/OFFEROR  (b) (6)  (Signature of person authorized to sign)	15C. DATE SIGNED 09/25/2017	16B. UNITED STATES OF AMERICA  (b) (6)  (Signature of person authorized to signature)	16C. DATE SIGNED 09/25/2017		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITATION/MOD	IFICATION OF	1. CONTRACT ID C	ODE	F	PAGE 1 OF 1 PAGE(S)
CONTRACT					
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 008	3.EFFECTIVE DATE 11/28/2017	4.REQUISITION/PU	4.REQUISITION/PURCHASE REQ. NO. 5. PROJ		
6. ISSUED BY GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-818-0757		7. ADMINISTERED Martin Hamlin <u>937-81</u>	BY (If other than Item <u>8-0757</u>	6)	
8.NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, Sta	ite and ZIP Code)	9A. AMENDMENT C	OF SOLICITA	ATION NO.
(b) (4) ENSE SYSTEMS, INC.			9B. DATED (SEE IT	EM 11)	
500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)		10A. MODIFICATION GS05Q16BMD0001 / TYPE OF MODIFICA B. Administrative Changes)	ATION:		
CODE FACILITY CODE 10B. DATED (SEE ITEM 11) 09/25/2017 12:00 AM					
11. THIS ITEM ON	NLY APPLIES T	O AMENDMENTS	OF SOLICITATION	ONS	
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F,Q05FA000.AA20.25.AF151.H08 CITATION CODE(S) #					
13. THIS ITEM ONLY A					
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify Au	uthority) THE CHANG	ES SET FORTH IN I	ΓΕΜ 14 ARI	E MADE IN THE
THE ABOVE NUMBERED CONTRACT/ORDE paying office, appropriation date, etc.) SET FORTH					h as changes in
THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the parties per FAR 52.212-4		SUANT TO AUTHOR	ITY OF:		
OTHER (Specify type of modification and auth	ority)				
E. IMPORTANT: Contractor IS required to sign	this document and	return 1 copies to the	issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by	UCF section heading	gs, including solicitation	on/contract i	matter where feasible.)
ORDER MOD DATED:11/28/2017	Proposal Dated:11	/28/2017	Order ID: ID0516001	8	
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE 05/31/2021	PERIOD TO:	Desired Delivery Da	te:	
ITEM TASK ITEM DESCRIE	TION	DDEVIOUS M	OD MOD CH	ANCE	NEW MOD

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	\$0.01	\$0.00	\$0.01

Contractor: Sigma Defense Systems, Inc. (DUNS 786/13466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 11012017 1300.xlsx"), uploaded to ITSS on 28 November 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

## FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 610-920-7207			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01	\$0.00
Except as provided herein, all terms and conditionand in full force and effect.	s of the document r	eferenced in Item 9A or 10A, as heretofore	changed, remains unchanged
15A. NAME AND TITLE OF SIGNER(Type or print scott ritchie	)	16A. NAME AND TITLE OF CONTRACTII Martin Hamlin 937-818-0757	NG OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR (b) (6)  (Signature of person authorized to sign)	15C. DATE SIGNED 11/28/2017	16B. UNITED STATES OF AMERICA  (b) (6)  (Signature of person authorized to signature)	16C. DATE SIGNED 11/28/2017
NSN 7540-01-152-8070	<u> </u>		<del>,</del> , ,
Previous edition unusable			DARD FORM 30 (REV. 10-83) bed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MOD	IFICATION OF	1. CONTRACT ID C	CODE	PAC	GE 1 OF 1 PAGE(S)
CONTRACT					
2.AMENDMENT/MODIFICATION NO. ID05160018 / P S 009	3.EFFECTIVE DATE 01/29/2018	4.REQUISITION/PU	RCHASE REQ. NO.	5. PROJECT	NO. (if applicable)
6. ISSUED BY GSA Region 5 Tawanda L. Thomas 230 S. Dearborn St. RM #3280 Chicago, IL 60604 United States (312) 886-3460		7. ADMINISTERED Tawanda L. Thomas	BY (If other than Item ( <u>312)</u> 886-3460	6)	
8.NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, Sta	ite and ZIP Code)	9A. AMENDMENT O	F SOLICITATI	ION NO.
(b) (4)  NSE SYSTEMS, INC.			9B. DATED (SEE ITE	EM 11)	
500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States  (b) (4)			10A. MODIFICATION GS05Q16BMD0001 / TYPE OF MODIFICA B. Administrative Chan Changes)	TION:	
CODE	FACILITY CODE		10B. DATED (SEE IT 11/28/2017 12:00 AM	EM 11)	
11. THIS ITEM OF	NLY APPLIES T	O AMENDMENTS	OF SOLICITATION	ONS	
The above numbered solicitation is amended is extended is not extended.  Offers must acknowledge receipt of this amendme					ne of the following
methods:  (a) By completing items 8 and 15, and returning offer submitted; or (c) By separate letter or telegral ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO such change may be made by telegram or letter, p received prior to the opening hour and date specifi	copies of the ameno m which includes a EPLACE DESIGNA UR OFFER. If by v rovided each telegred.	dment; (b) By acknow reference to the solici TED FOR THE RECE irtue of this amendme	rledging receipt of this itation and amendmen EIPT OF OFFERS PRI ant your desire to chan	amendment o t numbers. FA OR TO THE F ge an offer alr	on each copy of the AILURE OF YOUR HOUR AND DATE ready submitted,
12.ACCOUNTING AND APPROPRIATION DATA ( 285F.Q05FA000.AA20.25.AF151.H08 CITATION CODE(S) # R05-FY2016-IDV-F1	If required)				
13. THIS ITEM ONLY A IT MODIFIES THE					
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify Au	uthority) THE CHANG	ES SET FORTH IN IT	EM 14 ARE M	MADE IN THE
THE ABOVE NUMBERED CONTRACT/ORDI paying office, appropriation date, etc.) SET FORTH	ER IS MODIFIED T I IN ITEM 14, PUR	O REFLECT THE AD SUANT TO THE AUT	MINISTRATIVE CHAN HORITY OF FAR 43.1	NGES (such as 103(b).	s changes in
THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the parties per FAR 52.212-4		SUANT TO AUTHOR	ITY OF:		
OTHER (Specify type of modification and auth	ority)				
E. IMPORTANT: Contractor IS required to sign	this document and	return copies to the is	ssuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICAT	TION (Organized by	/ UCF section heading	gs, including solicitatio	n/contract ma	tter where feasible.)
ORDER MOD DATED:01/22/2018	Proposal Dated:01	1/22/2018	Order ID: ID05160018	3	
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE 05/31/2021		Desired Delivery Date	n	
ITEM TACK ITEM DECODIO	TION	DDEVIOUS M	OD MOD CH	ANCE	NEW MOD

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	\$0.01	\$0.00	\$0.01

This modification incorporates the attached Revised GSA Order Sheet dated January 5, 2018.

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Personen N/A

Funding Reference N/A

NAICS: 334290, Other Communications Equipment Manufacturing Product Service Code: 5895, Miscellaneous Communication Equipment Authority: The Property Act 40 USC Sec. 501506

Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

## FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01	\$0.00
Except as provided herein, all terms and condition and in full force and effect.	s of the document re	eferenced in Item 9A or 10A, as heretofore ch	nanged, remains unchanged
15A. NAME AND TITLE OF SIGNER(Type or print scott ritchie	:)	16A. NAME AND TITLE OF CONTRACTING Tawanda L. Thomas (312) 886-3460	G OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 01/29/2018	16B. UNITED STATES OF AMERICA (b) (6)  (Signature of person authorized to sign	16C. DATE SIGNED 01/29/2018
NSN 7540-01-152-8070 Previous edition unusable			ARD FORM 30 (REV. 10-83 d by GSA FAR (48 CFR) 53.24

AMENDMENT OF SOLICITATION/MODI	IFICATION OF	1. CONTRACT ID C	ODE	F	PAGE 1 OF 1 PAGE(S
2.AMENDMENT/MODIFICATION NO. D05160018 / A S 010	3.EFFECTIVE DATE 02/20/2018	4.REQUISITION/PU	RCHASE REQ. NO.	5. PROJEC	CT NO. (if applicable)
3. ISSUED BY GSA Region 5 Tawanda L. Thomas 230 S. Dearborn St. RM #3280 Chicago, IL 60604 United States (312) 886-3460		7. ADMINISTERED YJUANIA D Still <u>618-</u>	BY (If other than Item 622-5809	6)	
3.NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, Sta	ate and ZIP Code)	9A. AMENDMENT C	F SOLICITA	ATION NO.
(4)			9B. DATED (SEE IT	EM 11)	
SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States			10A. MODIFICATION GS05Q16BMD0001 / TYPE OF MODIFICA B. Administrative Changes)	ATION:	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 01/29/2018 12:00 AM			
11. THIS ITEM ON	ILY APPLIES T	O AMENDMENTS	OF SOLICITATION	ONS	
Offers must acknowledge receipt of this amendmen methods:  (a) By completing items 8 and 15, and returning _ confer submitted; or (c) By separate letter or telegrary ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YOU such change may be made by telegram or letter, proceeived prior to the opening hour and date specification of the opening hour and date specification (285F,Q05FA000,AA20.25.AF151.H08)  CITATION CODE(S) #  R05-FY2016-IDV-F1	copies of the amen in which includes a PLACE DESIGNA UR OFFER. If by v rovided each telegred. If required)	dment; (b) By acknow reference to the solic TED FOR THE RECE irtue of this amendme am or letter makes re	ledging receipt of this itation and amendmei IPT OF OFFERS PR int your desire to char ference to the solicita	s amendmer nt numbers. IOR TO THI nge an offer tion and this	nt on each copy of the FAILURE OF YOUR E HOUR AND DATE already submitted,
IT MODIFIES THE					
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify A	uthority) THE CHANG	ES SET FORTH IN I	ΓEM 14 ARE	MADE IN THE
THE ABOVE NUMBERED CONTRACT/ORDE paying office, appropriation date, etc.) SET FORTH					n as changes in
THIS SUPPLEMENTAL AGREEMENT IS ENTIRE MULTURE THE THIRD THE SECTION OF THE SECTIO	TERED INTO PUR	SUANT TO AUTHOR	ITY OF:		
OTHER (Specify type of modification and auth	ority)				
E. IMPORTANT: Contractor IS NOTrequired to	sign this document	and return copies to	he issuing office.		
4. DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by	/ UCF section heading	gs, including solicitation	on/contract r	matter where feasible
ORDER MOD DATED:02/15/2018	Proposal Dated:02	2/15/2018	Order ID: ID0516001	8	
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE 05/31/2021	PERIOD TO:	Desired Delivery Da	te:	
ITEM TASK ITEM DESCRIP	PTION	PREVIOUS M	OD MOD CH	ANGE	NEW MOD

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	\$0.01	\$0.00	\$0.01

This modification incorporates the attached Revised GSA Order Sheet dated February 7, 2018.

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Personen N/A

Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506

Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

#### FOR INQUIRIES REGARDING PAYMENT CONTACT:

· · · — — — — — — — — — — — — — — — — —			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print	(i)	16A. NAME AND TITLE OF CONTRACTII YJUANIA D Still 618-622-5809	NG OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (b) (6)	16C. DATE SIGNED 03/07/2018
(Signature of person authorized to sign)		(Signature of person authorized to si	gn) —
NSN 7540-01-152-8070 Previous edition unusable			DARD FORM 30 (REV. 10-83) bed by GSA FAR (48 CFR) 53.243

AMEND	DMENT OF SOLICITATION/MOD	IFICATION OF	1. CONTRACT ID (	CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDI ID0516001	MENT/MODIFICATION NO. 8 / P S 011	3.EFFECTIVE DATE 04/11/2018	4.REQUISITION/PU	JRCHASE REQ. NO	. 5. PROJE	CT NO. (if applicable)
6. ISSUED GSA Regio Tawanda L 230 S. Dea Chicago, IL United Stat (312) 886-3	n 5 . Thomas ırborn St. RM #3280 . 60604 es		7. ADMINISTERED Tawanda L. Thomas	BY (If other than Ite (312) 886-3460	m 6)	
8.NAME A	ND ADDRESS OF CONTRACTOR (No	., street, county, Sta	ate and ZIP Code)	9A. AMENDMENT	OF SOLICIT	TATION NO.
(b) (4)	FENSE SYSTEMS, INC.			9B. DATED (SEE I	TEM 11)	
500 CORP	ORATE POINTE ROBINS, GA 31088-3405			10A. MODIFICATION OF TYPE OF MODIFICATION OF MODIFICATION OF MODIFICATION OF THE MODIFICATION OF T	/ CATION:	TRACT/ORDER NO.
CODE		FACILITY CODE		10B. DATED (SEE 03/07/2018 12:00 A		
	11. THIS ITEM O	NLY APPLIES T	O AMENDMENT	S OF SOLICITAT	IONS	
	above numbered solicitation is amended ended is not extended.	as set forth in item	14. The hour and da	te specified for recei	pt of Offers	
Offers mus	st acknowledge receipt of this amendme	nt prior to the hour	and date specified in	the solicitation or as	amended, b	by one of the following
offer subm ACKNOWI SPECIFIED such change	pleting items 8 and 15, and returning _ itted; or (c) By separate letter or telegra LEDGMENT TO BE RECEIVED AT THE D MAY RESULT IN REJECTION OF YO ge may be made by telegram or letter, p rior to the opening hour and date specifi	m which includes a E PLACE DESIGNA OUR OFFER. If by v rovided each telegr	reference to the solid TED FOR THE REC rirtue of this amendm	citation and amendm EIPT OF OFFERS P ent your desire to ch	ent numbers RIOR TO TH ange an offe	FAILURE OF YOUR HE HOUR AND DATE r already submitted,
285F.Q05F.	JNTING AND APPROPRIATION DATA ( A000.AA20.25.AF151.H08 CODE(S) # 6-IDV-F1	(If required)				
	13. THIS ITEM ONLY A IT MODIFIES THE					•
	CHANGE ORDER IS ISSUED PURSUA CT ORDER NO. IN ITEM 10A.	ANT TO: (Specify A	uthority) THE CHANC	GES SET FORTH IN	ITEM 14 AF	RE MADE IN THE
	ABOVE NUMBERED CONTRACT/ORD ce, appropriation date, etc.) SET FORTH					ch as changes in
	SUPPLEMENTAL AGREEMENT IS EN reement of Both Parties	TERED INTO PUR	SUANT TO AUTHOR	RITY OF:		
OTHE	R (Specify type of modification and auth	nority)				
	RTANT: Contractor IS required to sign		return 1 copies to the	e issuing office.		
	RIPTION OF AMENDMENT/MODIFICATION		· · · · · · · · · · · · · · · · · · ·		tion/contract	matter where feasible.)
ORDER M	OD DATED:04/09/2018	Proposal Dated:04	4/09/2018	Order ID: ID051600	)18	,
PERFORM 06/01/2016	MANCE PERIOD FROM:	PERFORMANCE 05/31/2021	PERIOD TO:	Desired Delivery D	ate:	
ITEM NO	TASK ITEM DESCRIE	PTION	PREVIOUS M AMOUNT	III.	HANGE OUNT	NEW MOD AMOUNT

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	\$0.01	\$0.00	\$0.01

This modification incorporates the attached Revised GSA Order Sheet dated 27 March 2018.

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) Contract Number: GS05Q16BMD0001

Solicitation Reference: ID05160018

Contract Type: Indefinite Delivery/Indefinite Quantity

Funding Reference N/A

Punding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

## FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01	\$0.00
Except as provided herein, all terms and condition and in full force and effect.	s of the document r	eferenced in Item 9A or 10A, as heretofore	changed, remains unchanged
15A. NAME AND TITLE OF SIGNER(Type or print scott ritchie	<del>(</del> )	16A. NAME AND TITLE OF CONTRACTI Tawanda L. Thomas (312) 886-3460	ING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR  (b) (6)  (Signature of person authorized to sign)	15C. DATE SIGNED 05/10/2018	16B. UNITED STATES OF AMERICA (b) (6)  (Signature of person authorized to si	ign) 16C. DATE SIGNED 05/15/2018
NSN 7540-01-152-8070 Previous edition unusable			NDARD FORM 30 (REV. 10-83) ibed by GSA FAR (48 CFR) 53.243

#### DEPARTMENT OF DEFENSE 1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED CONTRACT SECURITY CLASSIFICATION SPECIFICATION **SECRET** b. LEVEL OF SAFEGUARDING REQUIRED (The requirements of the DoD Industrial Security Manual apply to all aspects of this effort) **SECRET** 2. THIS SPECIFICATION IS FOR: (X and complete as applicable) 3. THIS SPECIFICATION IS: (X and complete as applicable) Date (YYYYMMDD) a. PRIME CONTRACT NUMBER a. ORIGINAL (Complete date in all cases) GS05Q16BMD0001 (ITSS ID05160018) b. REVISED (Supersedes Date (YYYYMMDD) b. SUBCONTRACT NUMBER Revision No all previous specs) $\boxtimes$ 001 20160725 Date (YYYYMMDD) c. SOLICITATION OR OTHER NUMBER Due Date (YYYYMMDD) c. FINAL (Complete Item 5 in all cases) 4. IS THIS A FOLLOW-ON CONTRACT? NO. If Yes complete the following Classified material received or generated under (Preceding Contract Number) is transferred to this follow-on contract 5. IS THIS A FINAL DD FORM 254? NO. If Yes complete the following $\boxtimes$ In response to the contractor's request dated retention of the identified classified material is authorized for the period of 6. CONTRACTOR (Include Commercial and Government Entity ( CAGE) Code) a. NAME, ADDRESS, AND ZIP CODI b. CAGE CODE c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Sigma Defense Systems, Inc. Atlanta Field Office 500 Corporate Point 4LLM8 **IOFSA** Warner Robins, GA 31088 7. SUBCONTRACTOR c. COGNIZANT SECURITY OFFICES ( Name, Address, and Zip Code) b. CAGE CODE a. NAME, ADDRESS, AND ZIP CODE 8. ACTUAL PERFORMANCE c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) a. LOCATION b CAGE CODE Sigma Defense Systems, Inc. 4LLM8 Atlanta Field Office 500 Corporate Point **IOFSA** Warner Robins, GA 31088 9. GENERAL IDENTIFICATION OF THIS PROCUREMENT This contract will provide Acquisition and Engineering Support for the SOCOM J65 Directorate and its mission partners, to include AFRICOM, CENTCOM, AFMC, ACC and subordinate organizations. The major areas of contractual support include, but are not limited to, hardware purchases and the Integration for Tactical Two-way Sensor Data Transfer Suites (T2SDT), Engineering Support, Subject Matter Expertise Support and Mission Operations/Training Support, and Information Assurance and Configuration Management Services. POP: This is a five-year IDIQ contract, the period of performance is 2 June 2016 through 1 June 2021 10. THIS CONTRACT WILL REQUIRE ACCESS TO: YES NO 11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL: YES NO a. COMMUNICATIONS SECURITY (COMSEC) $\boxtimes$ a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S $\boxtimes$ INFORMATION FACILITY OR A GOVERNMENT ACTIVITY b. RESTRICTED DATA b. RECEIVE CLASSIFIED DOCUMENTS ONLY c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION $\overline{\boxtimes}$ c. RECEIVE AND GENERATE CLASSIFIED MATERIAL d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE $\overline{\boxtimes}$ d. FORMERLY RESTRICTED DATA: X e. INTELLIGENCE INFORMATION: e. PERFORM SERVICES ONLY $\boxtimes$ (1) Sensitive Compartmented Information (SCI) f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO $\boxtimes$ $\boxtimes$ RICO, U.S. POSSESSIONS AND TRUST TERRITORIES (2) Non-SCI g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION $\boxtimes$ $\boxtimes$ CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER f SPECIAL ACCESS INFORMATION $\boxtimes$ h. REOUIRE A COMSEC ACCOUNT g. NATO INFORMATION i. HAVE A TEMPEST REQUIREMENT h FOREIGN GOVERNMENT INFORMATION 百 $\overline{\boxtimes}$ j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS i. LIMITED DISSEMINATION INFORMATION П $\bowtie$ k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE $\bowtie$ i. FOR OFFICIAL USE ONLY INFORMATION M l. OTHER (Specify). k. OTHER Specify) $\boxtimes$ **Automated Information Systems**

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining for public release by appropriate U.S. Government authority. Proposed public relescentary of Defense (Public Affairs)* for review. *In the case of non-DoD User Direct Through (Specify):  The contractor shall not release any information (confirmations) on any part/phase of the project here (USSOCOM/J65). The contractor shall not release prior written approval of the USSOCOM project in the contractor shall not release prior written approval of the USSOCOM project in the contractor shall not release prior written approval of the USSOCOM project in the contractor shall not release prior written approval of the USSOCOM project in the case of non-DoD User and the contractor shall not release prior written approval of the USSOCOM project in the case of non-DoD User and the case	ease shall be submitted for approval prior to release Agencies, requests for disclosure shall be submitted including photographs, files, pereunder without the prior writt se information regarding indivi	to the Directorate for Freedom of Inford to that agency.  ublic announcements, steen approval of the USS	tatements, denials or OCOM project manager
12 SECUDITY CHIDANCE The construction of the c	his offent is identified below To the Committee to	countered in or all-less that the state of	four other containating forces in the second
13. SECURITY GUIDANCE. The security classification guidance needed for the changes in this guidance, the contractor is authorized and encouraged to provide reand to submit any questions for interpretation of this guidance to the official identification recommended. (Fill in as appropriate for the classified effort. Attach, or forward 1. Supported USAF organizations will provide secrequired for contract performance. Contractors w Supported units will provide security requirement program.	ecommended changes: to challenge the guidance of iffed below. Pending final decision, the information under separate correspondence, any document/guidecurity classification guides and vill comply with all DoD, NISP	r classification assigned to any informat n involved shall be handled and protecte ides/extracts referenced herein. Add ad d other classification gu POM, supported unit and	ion or material furnished or generated under this contract; dat the highest level of classification assigned or ditional pages as needed to provide complete guidance. idance to the contractor as I special program requirements.
2. Classified markings on all working, draft, and The Controlled Access Program Coordination Of contained in the respective security classification	fice (CAPCO) guidelines, DoD guides.	0 5220.22-M, DoDM 52	00.01 and applicable instructions
<ol> <li>For on-base contractors, the NISPOM security <i>Security Program</i>, and AFI 16-1406, <i>Air Force In</i></li> <li>All classified material provided shall be return classified information entrusted to them.</li> </ol>	ndustrial Security Program, rec	quirements into the Visi	tor Group Security Agreement.
5. Use only AF certified AIS for performance on <b>Ref Item 8:</b> Contractor will support HQ SOCOM			ımpa Point Blvd, MacDill AFB,
FL 22621. Security POC is (b) (4) <b>Ref Item 10g:</b> Access to NATO information requestry can be contacted at 850-884-5909.			
<b>Ref Item 11a:</b> The highest level of security clear classification guidance for performance of this co in support of this contract. The government will performance information shall be returned to the government.	ontract. The government will o provide storage capability for a	versee the handling and all classified material rec	storage of classified information
Key Program Personnel: Contracting Office Technical Representative, Senior Government Program Officer, Theresa Vo Government Contracting Officer, Martin Hamlin, Contractor Program Security Officer, (b) (4)	ollink, (312) 279-8145	I	
14. ADDITIONAL SECURITY REQUIREMENTS. Provide the infor Activity clause and Visitor Group Security Agreement Refer to the contract document for these clauses. The security program operating instructions, plans and proc	ts Clause, AFFARS 5352.204-900 visitor group will operate per Do	0, to the Servicing Securit	y Activity indicated in Item 13 above.
15. INSPECTIONS. Long term visitor groups will be inspection. Protection Management Inspection, conducted by the S group security agreement provided by the USAF Progrand SAP.	SSA, while operating on an Air Fo	rce Installation. The contr	actor will comply with the visitor
16. CERTIFICATION AND SIGNATURE. Security requirement under this classified effort. All questions shall be referred to the ol		te for safeguarding the classified	information to be released or generated
a. TYPED NAME OF CERTIFYING OFFICIAL  Martin Hamlin	b. TITLE Contracting Officer	_	c. TELEPHONE (Include Area Code) 937-306-4817
d. ADDRESS (Include ZIP Code)		17. REQUIRED DISTRIBUT	TION
2900 Presidential Drive		a. CONTRACTOR	
Fairborn, OH 45324-2603		b. SUBCONTRACTOR	
United States		c. COGNIZANT SECURITY C	OFFICE FOR PRIME AND SUBCONTRACTOR
e. SIGNATURE		d. U.S. ACTIVITY RESPONSI	BLE FOR OVERSEAS SECURITY ADMINISTRATION
(b) (6)		e. ADMINISTRATIVE CONTI	RACTING OFFICER

# DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION

1. CLEARANCE AND SAFEGUARDING
a. FACILITY CLEARANCE REQUIRED
SECRET
b. LEVEL OF SAFEGUARDING REQUIRED

	(The requirements of the DoD Industrial Se to all aspects of this effo	oly			b. LEVEL OF SA NONE	FEGUARDING REQ	UIRED					
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)					3. THIS SPECIFICATION IS: (X and complete as applicable)							
	a. PRIME CONTRACT NUMBER						GINAL (Complete date i		Date (YYY			
$\boxtimes$	GS05Q16BMD0001 (ITSS ID05160018)						WARD IA	In w	20160			
	b. SUBCONTRACT NUMBER						/ISED (Supersedes vious specs)	Revision No.	Date (YYY	YMMDD)		
						un prev	ious speesy					
	c. SOLICITATION OR OTHER NUMBER Due Dat	e (YYYYM	MDD)			c. FIN	AL (Complete Item 5 in a	all cases)	Date (YYY	YMMDD)		
		. (			l —							
Ш					Ш							
4. IS T	HIS A FOLLOW-ON CONTRACT? YES		N	O. If Yes	complete	the follo	owing					
Classified material received or generated under ( <i>Preceding Contract Number</i> ) is transferred to this follow-on contract												
5. IS THIS A FINAL DD FORM 254? YES NO. If Yes complete the following												
0. 10 1	3. IS THIS A FINAL DD FORM 254:											
In response to the contractor's request dated , retention of the identified classified material is authorized for the period of												
	TRACTOR (Include Commercial and Government Entity			ssined iik	iteriai is a	utilorize	a for the period of	·				
	E, ADDRESS, AND ZIP CODE	CAGE	ij Coue)	b. CAGI	E CODE	c. (	COGNIZANT SECURIT	Y OFFICE (Name, Addre	ss, and Zip Code)			
	a Defense Systems, Inc.						lanta Field Off		,			
	Corporate Point			4LLM8			OFSA	-				
				TLLIV	10							
warn	er Robins, GA 31088					(D)	) (4)					
7. SUB	CONTRACTOR											
a. NAMI	E, ADDRESS, AND ZIP CODE			b. CAGE CODE		c. (	COGNIZANT SECURIT	Y OFFICES ( Name, Add	ress, and Zip Code)			
	TUAL PERFORMANCE			1								
a. LOCA				b. CAGE CODE				Y OFFICE (Name, Addre	ss, and Zip Code)			
Sigma Defense Systems, Inc.				4LLM8			tlanta Field Off	1Ce				
500 Corporate Point			l		IO	)FSA						
Warner Robins, GA 31088				<b>(b)</b>	) (4)							
9. GENI	ERAL IDENTIFICATION OF THIS PROCUREMENT											
	contract will provide Acquisition and Engi	neerin	g Supr	ort for	the SC	COM	1 J65 Directora	te and its mission	on partners, to i	nclude		
	COM, CENTCOM, AFMC, ACC and sub										mited	
	rdware purchases and the Integration for T											
	r Expertise Support and Mission Operation		_					_	ation Managem	ent Ser	vices.	
POP:	This is a five-year IDIQ contract, the peri	od of	perfori	nance	is 2 Jui	ne 201	l6 through 1 Ju	ne 2021				
10 TE	IS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO	11 IN	1 PEREC	RMIN	THIS CONTRACT	T, THE CONTRACT	OR WILL	YES	NO	
	MUNICATIONS SECURITY (COMSEC)	I ES						ION ONLY AT ANOTHE		I ES		
INFORM	MATION			FACIL	ITY OR A	GOVERN	NMENT ACTIVITY		- 1922			
	RICTED DATA		$\boxtimes$				DOCUMENTS ONLY					
	CAL NUCLEAR WEAPON DESIGN INFORMATION		$\boxtimes$				RATE CLASSIFIED MA				$\boxtimes$	
	MERLY RESTRICTED DATA:		$\boxtimes$				, OR STORE CLASSIFI	ED HARDWARE			$\boxtimes$	
	LLIGENCE INFORMATION:				FORM SE						$\boxtimes$	
(1) S	ensitive Compartmented Information (SCI)		$\boxtimes$					MATION OUTSIDE THE	U.S., PUERTO		$\boxtimes$	
(2) N	Ion-SCI		$\boxtimes$				S AND TRUST TERRITOUSE THE SERVICES O	ORIES F DEFENSE TECHNICA	L INFORMATION		$\boxtimes$	
				CENTE	ER (DTIC)	OR OTH	ER SECONDARY DIST					
	AL ACCESS INFORMATION		$\boxtimes$		-		ACCOUNT					
g. NATO INFORMATION		1		i. HAVE A TEMPEST REQUIREMENT					$\boxtimes$			
	IGN GOVERNMENT INFORMATION		$\boxtimes$				ECURITY (OPSEC) RE	-			$\boxtimes$	
	ED DISSEMINATION INFORMATION		$\square$	k. BE	AUTHORE	ZED TO I	USE THE DEFENSE CO	OURIER SERVICE		$\boxtimes$		
j. FOR C	OFFICIAL USE ONLY INFORMATION	$\boxtimes$		l. OTH	IER (Specif	y).					$\boxtimes$	
		1										
	ER Specify)											
Auto	mated Information Systems											
NIPRNET and SIPRNET												
- 1 1		1								<u>ı                                     </u>		

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining for public release by appropriate U.S. Government authority. Proposed public relese Secretary of Defense (Public Affairs)* for review. *In the case of non-DoD User Affairs) Direct  Through (Specify):  The contractor shall not release any information (confirmations) on any part/phase of the project here. (USSOCOM/J65). The contractor shall not release prior written approval of the USSOCOM project in the contractor shall not release prior written approval of the USSOCOM project in the contractor shall not release prior written approval of the USSOCOM project in the contractor shall not release prior written approval of the USSOCOM project in the contractor shall not release prior written approval of the USSOCOM project in the contractor shall not release prior written approval of the USSOCOM project in the contractor shall not release prior written approval of the USSOCOM project in the contractor shall not release prior written approval of the USSOCOM project in the contractor shall not release prior written approval of the USSOCOM project in the contractor shall not release prior written approval of the USSOCOM project in the contractor shall not release prior written approval of the USSOCOM project in the contractor shall not release prior written approval of the USSOCOM project in the contractor shall not release prior written approval of the USSOCOM project in the contractor shall not release prior written approval of the USSOCOM project in the contractor shall not release prior written approval of the USSOCOM project in the contractor shall not release prior written approval of the USSOCOM project in the contractor shall not release prior written approval of the USSOCOM project in the contractor shall not release prior written approval of the USSOCOM project in the contractor shall not release prior written approval of the USSOCOM project in the contractor shall not release prior written approval of the USSOCOM project in the contra	ase shall be submitted for approval prior to release to Agencies, requests for disclosure shall be submitted including photographs, files, pure reunder without the prior writted is information regarding individuanager (USSOCOM/J65).	o the Directorate for Freedom of Inforto that agency.  ablic announcements, sen approval of the USS duals associated with the	tatements, denials or SOCOM project manager he project hereunder without the						
13. SECURITY GUIDANCE. The security classification guidance needed for the changes in this guidance, the contractor is authorized and encouraged to provide reand to submit any questions for interpretation of this guidance to the official identification recommended. (Fill in as appropriate for the classified effort. Attach, or forward 1. Supported USAF organizations will provide serequired for contract performance. Contractors w Supported units will provide security requirement program.  2. Classified markings on all working, draft, and The Controlled Access Program Coordination Officontained in the respective security classification.	commended changes: to challenge the guidance or of fied below. Pending final decision, the information under separate correspondence, any document/guidaccurity classification guides and fill comply with all DoD, NISPO as and instructions, and will include final copies of deliverable material final copies of deliverable material (CAPCO) guidelines, DoD guides.	classification assigned to any information wolved shall be handled and protect leavestarters referenced herein. Add at other classification gu DM, supported unit and ude contractors in the erial shall be in accordance of the state of the shall be in accordance of the shall be	tion or material furnished or generated under this contract; ed at the highest level of classification assigned or diditional pages as needed to provide complete guidance. The contractor as dispecial program requirements. Until Information Security  ance with Executive Order 13526, 200.01 and applicable instructions						
3. For on-base contractors, the NISPOM security standards can be satisfied by incorporating AFI 16-1404, <i>Air Force Information Security Program</i> , and AFI 16-1406, <i>Air Force Industrial Security Program</i> , requirements into the Visitor Group Security Agreement.  4. All classified material provided shall be returned by the contractor at contract completion. Individuals are responsible for safeguarding classified information entrusted to them.  5. Use only AF certified AIS for performance on base and will comply with all AF AIS procedures.  Ref Item 8: Contractor will support HQ SOCOM Program Manager and will require access to 7701 Tampa Point Blvd, MacDill AFB, FL 22621. Security POC is (b) (4)  Ref Item 10g: Access to NATO information requires a final US Government clearance at the appropriate level. The AFSOC NATO Registry can be contacted at 850-884-5909.  Ref Item 11a: The highest level of security clearance required for contract performance is Secret. Using activities will provide security classification guidance for performance of this contract. The government will oversee the handling and storage of classified information									
in support of this contract. The government will per classified information shall be returned to the government Program Personnel:  Contracting Office Technical Representative, Senior Government Program Officer, Theresa Vo Government Contracting Officer, Martin Hamlin, Contractor Program Security Officer, (b) (4)	(4)	e contract.							
14. ADDITIONAL SECURITY REQUIREMENTS. Provide the infor Activity clause and Visitor Group Security Agreement Refer to the contract document for these clauses. The security program operating instructions, plans and proc	s Clause, AFFARS 5352.204-9000 visitor group will operate per DoE	), to the Servicing Securi	ty Activity indicated in Item 13 above.						
15. INSPECTIONS. Long term visitor groups will be inspection. Protection Management Inspection, conducted by the S group security agreement provided by the USAF Progrand SAP.	SA, while operating on an Air For	ce Installation. The contr	ractor will comply with the visitor						
16. CERTIFICATION AND SIGNATURE. Security requirement under this classified effort. All questions shall be referred to the of	ficial named below.	for safeguarding the classified							
a. TYPED NAME OF CERTIFYING OFFICIAL  Martin Hamlin	b. TITLE Contracting Officer		c. TELEPHONE (Include Area Code) 937-306-4817						
d. ADDRESS (Include ZIP Code)		17. REQUIRED DISTRIBU							
2900 Presidential Drive		a. CONTRACTOR							
Fairborn, OH 45324-2603 United States	b. SUBCONTRACTOR								
e. SIGNATURE			OFFICE FOR PRIME AND SUBCONTRACTOR						
(b) (6)		e. ADMINISTRATIVE CONT							